GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT, E&C Dept – Sanction and release an amount of Rs.24,00,00,000/- (Rupees Twenty Four Crores only) towards 3rd & 4th quarter budget from the B.E 2018-19 to the Group CEO, Andhra Pradesh Electronics & IT Agency (APEITA) to take up their activities planned for the FY2018-19 as part of Promotional activities of APEITA –Administrative Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion Wing) DEPARTMENT

G.O.RT.No. 17 **Dated: 04-02-2019**

Read the following:-

1. G.O.Ms.No.24, ITE&C Dept., Dt: 08-12-2014.
2. G.O.Ms.No.120, ITE&C (Admin) Dept., Dt: 15-09-2015.
3. Govt.Memo.No.4640/396/CM/2015,Dt: 29-10-15of Finance cash management
4. G.O.Rt.No.925, Finance (FMU-GAD- 1) Dept., dt.21.04.2018.
5. U.O.Note .No.ITC01- BUDGT0BDGT/9/2018-ADMIN_ITEC Dated: 25.01.2019.

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ORDER:

Vide GO 1st read above, (3) entities namely e- Governance Authority, AP Electronics & IT Agency and AP Innovation Society have been constituted for promoting and achieving rapid development of Electronics and IT industry in the State along with promoting innovation in the areas of e-Governance, Electronic &IT, Government has adopted a Mission mode approach and to take up of various initiatives/activities.

2. In the GO 2nd read above, Government have issued orders for positioning of Electronics & IT Agency at Sunrise Startup Village, Madhurawada, Rushikonda, Visakhapatnam. The AP Electronic & IT Agency has been registered under AP Registration Act-2001 with Registration No.733/2015 Dt:24-09-2015.

3. Vide Memo 3rd read above, the Finance Department has directed the DTA, AP, Hyderabad to assign PD Accounts Numbers under the Head of Account-"8448-Deposits of Local Fund – 110 – Education Fund – SH(70) - Deposits of IT&C – 002- AP Electronics Authority" in favor of Chief Executive Officer, AP Electronics &IT Agency (APEITA) as PD A/c Administrator to be operated from District Treasury, Visakhapatnam.

4. In the U.O. Note 5th read above, an amount of Rs.24,00,00,000/- (Rupees Twenty Four Crores only), has been allocated to Promotion wing towards Grants-in-Aid/ Other Grants-in-Aid" to Group CEO., APEITA for 3rd & 4th quarter for the FY 2018-19.

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5. The Group Chief Executive Officer, AP Electronics & IT Agency, Visakhapatnam will take up the promotional activities of the Society as detailed under:-

Expenses of the Society for the Q3 & Q4 FY 2018-19

S.No	Particulars	Budget Amount (In Rs. Cr.)
1.	Electronics Promotions	2.00
2.	IT Promotions	2.00
3.	Infrastructure (DTP Rents)	10.00
4.	Administration	10.00
Total		**24.00**

6. The Group CEO APEITA shall obtain administrative approval for all the activities from the competent authority before making any expenditure.

7. Government after careful examination hereby sanction and release an amount of Rs.24,00,00,000/- (Rupees Twenty Four Crores only) towards 3rd & 4th quarter budget from the B.E during FY 2018-19 to the Andhra Pradesh Electronics & IT Agency (APEITA) to take up their activities as detailed at Para-5 above .

8. The amount sanctioned and released at para 7 above shall be debited to the following Head of Account.

3451 : Secretariat Economic Services
MH090 : Secretariat
GH-11 : State Development Schemes
S.H. 45 : Andhra Pradesh Electronics and Information Technology Agency
DH-310 : Grants-in-Aid
SDH-312 : Other Grants-in-Aid".

9. The Drawing and Disbursing Officer (Code: 2700-1701-024), IT,E&C Department shall draw the above amount through an adjustment bill and credit the same to the PD A/c of Group CEO, APEITA, Visakhapatnam under the following credit Head of Account:

Head of Account : 8448– 110 – SH (70) –002
DDO Code : 0201-1401-001
Name of the Bank : SBI
Name of the Branch : SBI Maharanipet Branch, Visakhapatnam

10. The Group Chief Executive Officer, APEITA, Visakhapatnam shall submit an advance stamped receipt for the amount sanctioned in para 7 above, in triplicate to this Department. The APEITA should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The Group CEO., APEITA should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

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11. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.925, Finance (FMU-GAD- 1) Dept., dt.21.04.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Group Chief Executive Officer, Electronics & IT Agency, Visakhapatnam.

Copy to
The A.G.(A&E), A.P., Hyderabad.
The A.G.(Audit) A.P., Hyderabad.
The Directorate of Treasuries and Accounts, A.P. Ibrahimpatnam.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi
The Deputy Director, District Treasury, Visakhapatnam.
The Joint Secretary (HRD), IT, E&C Dept, Velagapudi.
The JD & DDO, IT, E&C Department. Andhra Pradesh, Velagapudi.
The AAO, IT,E&C Department. Andhra Pradesh, Velagapudi.
The AO (Claims), IT,E&C Department. Andhra Pradesh, Velagapudi.
Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER